

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone Nos 9949357511, 9949357515 for use of officers in YAT&C Department. for the period from 23-5-2008 to 22-6-2008- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.763

DATED 25-7-2008

Read the following

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.971/- (Rupees nine hundred and seventy only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9949357511, 9949357515 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

			Amount (Rs)
1.9949357511	AS(T)	23-5-2008 to 22-6-2008	345-51
2.9949357515	SO(Genl)	23-5-2008 to 22-6-2008	625-00

970-51

rounded to 971/-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services- 090- Secretariat – SH ( 14) Youth Advancement, Tourism and Culture Department– 130- Office expenses – 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd.Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS toPrl Secy to Govt  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER